# Spinal and Natural Healthcare Centre Ltd Abbreviated Accounts

31 March 2012

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14/11/2012 COMPANIES HOUSE

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Spinal and Natural Healthcare Centre Ltd

Registered number:

6361175

**Abbreviated Balance Sheet** 

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets Tangible assets	2		1,569		16,214
Current assets Cash at bank and in hand		1,530		880	
Creditors: amounts falling d within one year	ue	(51,533)		(54,070)	
Net current liabilities			(50,003)		(53,190)
Net liabilities			(48,434)	_ _	(36,976)
Capital and reserves Called up share capital Profit and loss account	3		100 (48,534)		100 (37,076)
Shareholder's funds		_	(48,434)		(36,976)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Lawrence

Approved by the board on 29 May 2012

# Spinal and Natural Healthcare Centre Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2012

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			58,581	
	At 31 March 2012			58,581	
	Depreciation				
	At 1 April 2011			42,367	
	Charge for the year			14,645	
	At 31 March 2012			57,012	
	Net book value				
	At 31 March 2012			1,569	
	At 31 March 2011			16,214	
3	Share capital	Nominal	2012	2012	2011
	•	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	99	99	100
	A Ordinary shares	£1 each	1	1_	
	·			100	100